

**Remit Address:**

WVIT
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (860) 521-3030
Billing:

www.nbcconnecticut.com

Billing Address:

MENTZER MEDIA
Attention: Accounts Payable
DO NOT MAIL
600 FAIRMOUNT AVENUE
SUITE 306
TOWSON, MD 21286

INVOICE

Advertiser	LINDA MCMAHON FOR SENATE	Invoice #	HA12100387
Product	SENATE 2012	Invoice Date	10/28/12
Estimate Number	1506	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WVIT	Order #	342490
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/23/12 - 10/29/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WVIT	6-7A CT NEWS TODAY	6A-7A								
	CDR										
					10/22/12 to 10/28/12	2x	- 1 - - 1 - -				
	WVIT			Tu	10/23/12	1:00	6:39 AM	LMFS12TV01H	\$1,400.00		1
	WVIT			F	10/26/12	1:00	6:09 AM	LMFS12TV01H	\$1,400.00		2
2	WVIT	10-11A TODAY SHOW	10A-11A								
	CDR										
					10/22/12 to 10/28/12	1x	- - - 1 - - -				
	WVIT			Th	10/25/12	1:00	10:55 AM	LMFS12TV01H	\$1,100.00		1
3	WVIT	11-12P CT NEWS TODAY	11A-12P								
	IP										
					10/22/12 to 10/28/12	8x	- 2222 - -				
	WVIT			Tu	10/23/12	1:00	11:36 AM	LMFS12TV01H	\$150.00		1
	WVIT			Tu	10/23/12	1:00	11:59 AM	LMFS12TV01H	\$150.00		2
	WVIT			W	10/24/12	1:00	11:10 AM	LMFS12TV01H	\$150.00		4
	WVIT			W	10/24/12	1:00	11:36 AM	LMFS12TV01H	\$150.00		3
	WVIT			Th	10/25/12	1:00	11:13 AM	LMFS12TV01H	\$150.00		6
	WVIT			Th	10/25/12	1:00	11:28 AM	LMFS12TV01H	\$150.00		5
	WVIT			F	10/26/12	1:00	11:11 AM	LMFS12TV01H	\$150.00		8
	WVIT			F	10/26/12	1:00	11:41 AM	LMFS12TV01H	\$150.00		7
4	WVIT	12-1P AH LIVE	12P-1P								
	IP										
					10/22/12 to 10/28/12	4x	- 1111 - -				
	WVIT			Tu	10/23/12	1:00	12:35 PM	LMFS12TV01H	\$150.00		1
	WVIT			W	10/24/12	1:00	12:55 PM	LMFS12TV01H	\$150.00		2

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

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INVOICE

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Product	SENATE 2012	Invoice Date	10/28/12
Estimate Number	1506	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WVIT	Order #	342490
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/23/12 - 10/29/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	20828

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WVIT	12-1P AH LIVE	12P-1P								
	IP										
	WVIT			Th	10/25/12	1:00	12:56 PM	LMFS12TV01H	\$150.00		3
	WVIT			F	10/26/12	:00			\$150.00	Credited	4
				DNA-SEVERE WX COVERAGE							
5	WVIT	4-5P ELLEN	4P-5P								
	CDR										
				10/22/12 to 10/28/12 1x -- 1----							
	WVIT			W	10/24/12	1:00	4:39 PM	LMFS12TV01H	\$800.00		1
6	WVIT	730-8P ACCESS HOLLYWOOD	730P-8P								
	CDR										
				10/22/12 to 10/28/12 1x ---- 1--							
	WVIT			F	10/26/12	1:00	7:54 PM	LMFS12TV01H	\$1,600.00		1
7	WVIT	11-1135P LATE NEWS	11P-1135P								
	CDR										
				10/22/12 to 10/28/12 1x -- 1----							
	WVIT			W	10/24/12	1:00	11:33 PM	LMFS12TV01H	\$3,000.00		1
8	WVIT	7-8A CT NEWS TODAY	7A-8A								
	IP										
				10/22/12 to 10/28/12 1x ----- S							
	WVIT			Su	10/28/12	1:00	7:55 AM	LMFS12TV01H	\$400.00		1
9	WVIT	9-10A CT NEWS TODAY	9A-10A								
	CDR										
				10/22/12 to 10/28/12 2x ----- S							

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Estimate Number	1506

Invoice #	HA12100387
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WVIT
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	342490
Alt Order #	
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	42748
Advertiser Ref	20828

[illegible]

Aired Spots 19

<u>Gross Total</u>	\$12,450.00	
<u>Agency Commission</u>	\$1,867.50	
Net Amount Due	\$10,582.50	Payment Terms 30 Days

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